Section A: National Data System Coding (Le., PCS)  Transaction Code  NPDES  NPDES  NPDES  NPDES  NPDES  NPDES  NPDES  NPDES  NPDES  Nemaria    N	United States Environmental Protection Agency Washington, D.C. 20460				· -	Form Approved.						
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Inspection Work Days   Facility Self-Monitoring Evaluation Rating   B1			T	T	ТППП		ППП	$\Box$	П	TIT		
Section B: Facility Data  Name and Location of Sacility Inspected (for industrial users discharping to POTW, also include POTW  Bayonne Dry Dock & Repair Corp.  11:00 AM 04/01/2014  Bayonne Dry Dock & Repair Corp.  100 Military Ocean Terminal Street  Bayonne, NJ 07002  Name(a) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Kevin Nugent, Director of Health, Safety and Environment  Bayonne Dry Dock & Repair Corp.  P.O. Box 240, Bayonne, NJ 07002-0240  Phone: 347-675-8876  Section C: Areas Evaluated During Inspection (Check only those areas evaluated)  X Pemit  Flow Measurement  X Operations & Maintenance  CSO/SSO (Sewer Overflow)  Records/Reports  Section D: Summary of Findings/Comments (Attach additional sheets of narrative and check/lists as necessary)  Other individuals present at the time of the inspection:  Christine Blaney, NJDEP-Northern Bureau of Water Compliance and Enforcement, 973-656-4099;  Kevin Bl, NJDEP-Bureau of Nonpoint Pollution Control, 609-984-3711; and Daniel Kuti, NJDEP-Bureau of Nonpoint Pollution Control, 609-983-7021  EPA accompanied NJDEP on a site visit of the Bayonne Dry Dock & Repair Corp. facility located at 100 Military Ocean Terminal Street in Bayonne, NJ. NJDEP is currently the lead agency and is in the process of following up with the Facility to address identified permit violations, including exposed source material (spent grit materials, paint, ballast material, scrap metal and blasting area debris).  See attached photograph log and photographs for more details.  Name(s) and Signature(s) of Inspector(s)  Agency/Office/Phone and Fax Numbers  Date  Entry Tembotate  11:00 AM  4/01/2014  13:00 Permit Effective Date  14:00 AM  4/01/2014  03/01/2014  13:00 AM  4/01/2014  03/01/2014  13:00 Permit Effective Date  11:00 AM  4/01/2014  03/01/2014  13:00 Permit Effective Date  11:00 AM  4/01/2014  13:00 Permit Effective Date  11:00 AM  4/01/2014  13:00 Permit Effective Date  11:00 AM  4/01/2014  13:00 Permit Effective Date  13:00 Permit Effective Date  13:00 AM  4/01/2014	<del>├──<del>─</del><del>───────────────────────────────</del></del>	nitoring Evaluation Rating	B1		QA				Res	erved		
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Name(s) of On-Site Representative(s)/Titie(s)/Phone and Fax Number(s)  Kevin Nugent, Director of Health, Safety and Environment Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Name, Address of Responsible Official/Titie/Phone and Fax Number(s)  Kevin Nugent, Director of Health, Safety and Environment, Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Section C: Areas Evaluated During Inspection (Check only those areas evaluated)  X Permit Flow Measurement X Operations & Maintenance CSO/SSO (Sewer Overflow)  Records/Reports Self-Monitoring Program Sludge Handling/Disposal X Pollution Prevention  Facility Site Review Compliance Schedules Pretreatment Multimedia  Effluent/Receiving Water Laboratory X Storm Water Other:  Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)  Other individuals present at the time of the inspection: Christine Blaney, NJDEP-Northern Bureau of Water Compliance and Enforcement, 973-656-4099; Kevin Ball, NJDEP-Bureau of Nonpoint Pollution Control, 609-984-3711; and Daniel Kuti, NJDEP-Bureau of Nonpoint Pollution Control, 609-633-7021  EPA accompanied NJDEP on a site visit of the Bayonne Dry Dock & Repair Corp. facility located at 100 Military Ocean Terminal Street in Bayonne, NJ. NJDEP is currently the lead agency and is in the process of following up with the Facility to address identified permit violations, including but not limited to; zinc and copper effluent limit violations at Outfail 001 and poor housekeeping practices including exposed source material (spent grit materials, paint, ballast material, scrap metal and blasting area debris).  See attached photograph log and photographs for more details.  Name(s) and Signature(s) of Inspector(s)  Agency/Office/Phone and Fax Numbers  EPA/DECA-WCB/ (212) 637-4228		treet						Л				
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Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Name, Address of Responsible Official/Title/Phone and Fax Number(s)  Kevin Nugent, Director of Health, Safety and Environment, Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Section C: Areas Evaluated During Inspection (Check only those areas evaluated)  X Permit Flow Measurement X Operations & Maintenance CSO/SSO (Sewer Overflow)  Records/Reports Self-Monitoring Program Sludge Handling/Disposal X Pollution Prevention  Facility Site Review Compliance Schedules Pretreatment Multimedia  Effluent/Receiving Water Laboratory X Storm Water Other:  Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)  Other individuals present at the time of the inspection:  Christine Blaney, NJDEP-Northern Bureau of Water Compliance and Enforcement, 973-656-4099;  Kevin Ball, NJDEP-Bureau of Nonpoint Pollution Control, 609-984-3711; and Daniel Kuti, NJDEP-Bureau of Nonpoint Pollution Control, 609-633-7021  EPA accompanied NJDEP on a site visit of the Bayonne Dry Dock & Repair Corp. facility located at 100 Military Ocean Terminal Street in Bayonne, NJ. NJDEP is currently the lead agency and is in the process of following up with the Facility to address identified permit violations, including but not limited to, zinc and copper effluent limit violations at Outfall 001 and poor housekeeping practices including exposed source material (spent grit materials, paint, ballast material, scrap metal and blasting area debris).  See attached photograph log and photographs for more details.  Name(s) and Signature(s) of Inspector(s)  Agency/Office/Phone and Fax Numbers  Date  EPA/DECA-WCB/ (212) 637-4228  Handling and Repair (2011) Lat.  Lat. Long: 40.662817,-74.071863  Lat. Long: 40.662817,-74.071863							Other Facility Dat	а				
P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Kevin Nugent, Director of Health, Safety and Environment, Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Section C: Areas Evaluated During Inspection (Check only those areas evaluated)  X Permit Flow Measurement X Operations & Maintenance CSO/SSO (Sewer Overflow)  Records/Reports Self-Monitoring Program Sludge Handling/Disposal X Pollution Prevention  Facility Site Review Compliance Schedules Pretreatment Multimedia  Effluent/Receiving Water Laboratory X Storm Water Other:  Section D: Summary of Findings/Comments (Attach additional sheets of narrative and check/lists as necessary)  Other individuals present at the time of the inspection: Christine Blaney, NJDEP-Bureau of Nonpoint Pollution Control, 609-984-3711; and Daniel Kuti, NJDEP-Bureau of Nonpoint Pollution Control, 609-633-7021  EPA accompanied NJDEP on a site visit of the Bayonne Dry Dock & Repair Corp. facility located at 100 Military Ocean Terminal Street in Bayonne, NJ. NJDEP is currently the lead agency and is in the process of following up with the Facility to address identified permit violations, including but not limited to; zinc and copper effluent limit violations at Outfall 001 and poor housekeeping practices including exposed source material (spent grit materials, paint, ballast material, scrap metal and blasting area debris).  See attached photograph log and photographs for more details.  Name(s) and Signature(s) of Inspector(s) Agency/Office/Phone and Fax Numbers Date  EPA/DECA-WCB/ (212) 637-4228  Agency/Office/Phone and Fax Numbers Date			nment				SIC: 3731	(Shir	o Buildi	ing and	Repair)	
Name, Address of Responsible Official/Title/Phone and Fax Number(s) Kevin Nugent, Director of Health, Safety and Environment, Bayonne Dry Dock & Repair Corp. P.O. Box 240, Bayonne, NJ 07002-0240 Phone: 347-675-8876  Section C: Areas Evaluated During Inspection (Check only those areas evaluated)  X Permit Flow Measurement X Operations & Maintenance CSO/SSO (Sewer Overflow) Records/Reports Self-Monitoring Program Sludge Handling/Disposal Facility Site Review Compliance Schedules Pretreatment Multimedia Effluent/Receiving Water Laboratory X Storm Water Other:  Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)  Other individuals present at the time of the inspection: Christine Blaney, NJDEP-Northern Bureau of Water Compliance and Enforcement, 973-656-4099; Kevin Ball, NJDEP-Bureau of Nonpoint Pollution Control, 609-984-3711; and Daniel Kuti, NJDEP-Bureau of Nonpoint Pollution Control, 609-633-7021  EPA accompanied NJDEP on a site visit of the Bayonne Dry Dock & Repair Corp. facility located at 100 Military Ocean Terminal Street in Bayonne, NJ. NJDEP is currently the lead agency and is in the process of following up with the Facility to address identified permit violations, including but not limited to; zinc and copper effluent limit violations at Outfall 001 and poor housekeeping practices including exposed source material (spent grit materials, paint, ballast material, scrap metal and blasting area debris).  See attached photograph log and photographs for more details.  Name(s) and Signature(s) of Inspector(s)  Agency/Office/Phone and Fax Numbers  Date  EPA/DECA-WCB/ (212) 637-4228  Agency/Office/Phone and Fax Numbers  Date												
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EPA/DECA-WCB/ (212) 637-4228 4/25/2014	See attached photograph log a	nd photographs for m										
										Date		
	Kimberly McEathren, Rhysical Scientist		El			4228		4/25/2014				
Signature of Management Q/A Reviewer Agency/Office/Phone and Fax Numbers Date				Agency/Office/Phone and					ers		Date	
Justine Modigliani, P.E., Compliance Section Chief FAX: x3953	95			5/2/19						1		

	- Bayonne Dry Dock, Bayonne, NJ, CEI unedited photographs taken
DSCN1784.JPG	Kimberly McEathron with Nikon Coolpix AW100
DSCN1784.JPG	
DSCN1765.JFG	
DSCN1786,JPG	Discharge 005A sediment sample sign and Caison Gate, fire line discharge in view (view facing north)
DSCN1787.JPG	2 <sup>nd</sup> Storm drain south of dry dock adjacent to soil/grit (view facing south)
DSCN1787.JPG	3 <sup>rd</sup> Storm drain south of dry dock adjacent to soil/grit (view facing south)
DSCN1789.JPG	
DSCN1789.JPG	Ballast material under tarp south of dry dock (view facing south)  Section of ballast material exposed and not under tarp (view facing south)
DSCN1790.JPG	
	4 <sup>th</sup> storm drain south of dry dock in paved area (view facing north)
DSCN1792.JPG	40 PSI water blaster (view facing northwest)  Rubber over 5 <sup>th</sup> storm drain
DSCN1793.JPG	
DSCN1794.JPG	5 <sup>th</sup> storm drain with material under rubber
DOONIES INC	6 <sup>th</sup> storm drain, in paved area with sediment deposits around it, in southwest
DSCN1795.JPG	corner of site (view facing west)
Decoration inc	7 <sup>th</sup> storm drain, in paved area of southwest corner of facility, covered with
DSCN1796.JPG	debris, uphill from 004 outfall (view facing south)
DSCN1797.JPG	Pavement collapsed around Outfall 004 (view facing south)
DSCN1798.JPG	Deteriorated bulkhead in southwest corner of site (view facing southeast)
DSCN1799.JPG	Barge docked in southeast corner of site (view facing southeast)
DSCN1800.JPG	Bayonne Dry Dock Repair Corporation Sign
DSCN1801.JPG	8 <sup>th</sup> storm drain covered in a metal plate (view facing north)
DSCN1802.JPG	Southwest corner of dry dock (view facing east)
DSCN1803.JPG	Close up of trench drain in dry dock (view facing east)
DSCN1804.JPG	Trench drains in dry dock (view facing east)
DSCN1805.JPG	Underneath ship in dry dock (view facing east)
DSCN1806.JPG	Underneath ship in dry dock (view facing east)
DSCN1807.JPG	Sand blasters in dry dock (view facing northeast)
	Debris and infiltrating water to a trench drain in the dry dock (view facing
DSCN1808.JPG	north)
DSCN1809.JPG	Close up of Marine Antifouling Paint can on dry dock
DSCN1810.JPG	Open container of Marine Antifouling Paint can on dry dock
DSCN1811.JPG	Can of Americoat Thinner on dry dock
DSCN1812.JPG	Tarp across north side of dry dock (view facing west)
DSCN1813.JPG	Close up of painted anchor chain with red paint on dry dock
DSCN1814.JPG	Painted anchor chain on dry dock (view facing west)
DSCN1815.JPG	Painted anchors and chains and bottom of boat on dry dock (view facing west)
DSCN1816.JPG	Bottom of boat (view facing sky)
DSCN1817.JPG	Painting on south side of dry dock and tarps (view facing west)
DSCN1818.JPG	Painting on south side of dry dock and tarps (view facing west)
DSCN1819.JPG	Paint containers and other chemicals stored outside (view facing north)
DSCN1820.JPG	Uncovered spent grit pile north of the dry dock (view facing west)
DSCN1821.JPG	Spent grit and water hose (view facing south)
DSCN1822.JPG	Spent grit pile and 9 <sup>th</sup> storm drain down hill (view facing south)

DSCN1823.JPG	Close up of 9 <sup>th</sup> storm drain with rubber covering (view facing north)
DSCN1824.JPG	Close up of spent grit on 9 <sup>th</sup> storm drain under rubber covering
DSCN1825.JPG	Blasting area outside adjacent to spent grit (view facing southwest)
DSCN1826.JPG	Warehouse north of the dry dock (view facing southeast)
DSCN1827.JPG	Scrap metal storage area (view facing northwest)
DSCN1828.JPG	Scrap metal storage area (view facing north)
DSCN1829.JPG	Scrap metal storage area (view facing northeast)
DSCN1830.JPG	10 <sup>th</sup> storm drain is covered with a metal plate (view facing south)
DSCN1831.JPG	Covered hazardous and chemical materials storage (view facing southeast)
DSCN1832.JPG	Inside warehouse
DSCN1833.JPG	Inside warehouse
DSCN1834.JPG	Inside warehouse





DSCN1786.JPG

DSCN1791.JPG





DSCN1793.JPG

DSCN1788.JPG









DSCN1787.JPG

DSCN1792.JPG

































DSCN1814.JPG DSCN1815.JPG

DSCN1817.JPG

DSCN1818.JPG

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DSCN1819.JPG



DSCN1820.JPG



DSCN1821.JPG



DSCN1822.JPG



DSCN1823.JPG



DSCN1824.JPG



DSCN1825.JPG



DSCN1826.JPG



DSCN1827.JPG



DSCN1828.JPG



DSCN1829.JPG



DSCN1830.JPG



DSCN1831.JPG



DSCN1832.JPG



DSCN1833.JPG



DSCN1834.JPG